

INVOICE

KRVN

880 Rural Radio

P.O. Box 880 • Lexington, NE • 68850-0880
Phone: 308-324-2371 • Fax: 308-324-5786

Invoice #: MC-12203321494
Invoice Date: 03/14/2022
Contract #: 49137859
Page: 1
Net Amount Due: \$1,504.50

Advertiser: WILLIAMS FOR REGENT
Attn: DYLAN FREDERICK
PO Box 81
Gothenburg, NE 69138

Station(s): KRVN-AM

Advertiser: WILLIAMS FOR REGENT
Product: REGENTS DIST 7 MATT WILLI
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Gail Wightman

Terms:

Day	Date	Time	Product	ISCI	Rate
Ln -1	03/07/22 - 03/13/22	6:00AM-7:00PM	1/WK @ \$25.50 M Length: 30; MG for 3/6/22 Ln 1		
MON	03/07/22	03:40p	MATT WILLIAMS - CONSERVATIVE		\$25.50
Ln 1	02/16/22 - 03/07/22	6:00AM-7:00PM	59/WK @ \$25.50 M-Su Length: 30		
TUE	03/01/22	06:30a	MATT WILLIAMS - CONSERVATIVE		\$25.50
TUE	03/01/22	07:26a	MATT WILLIAMS - OSBORNE		\$25.50
TUE	03/01/22	07:54a	MATT WILLIAMS - CONSERVATIVE		\$25.50
TUE	03/01/22	11:23a	MATT WILLIAMS - OSBORNE		\$25.50
TUE	03/01/22	12:44p	MATT WILLIAMS - CONSERVATIVE		\$25.50
TUE	03/01/22	01:47p	MATT WILLIAMS - OSBORNE		\$25.50
TUE	03/01/22	02:33p	MATT WILLIAMS - CONSERVATIVE		\$25.50
TUE	03/01/22	04:18p	MATT WILLIAMS - OSBORNE		\$25.50
TUE	03/01/22	05:55p	MATT WILLIAMS - CONSERVATIVE		\$25.50
WED	03/02/22	07:58a	MATT WILLIAMS - OSBORNE		\$25.50
WED	03/02/22	09:25a	MATT WILLIAMS - CONSERVATIVE		\$25.50
WED	03/02/22	10:17a	MATT WILLIAMS - OSBORNE		\$25.50
WED	03/02/22	11:07a	MATT WILLIAMS - CONSERVATIVE		\$25.50
WED	03/02/22	01:28p	MATT WILLIAMS - OSBORNE		\$25.50
WED	03/02/22	03:05p	MATT WILLIAMS - CONSERVATIVE		\$25.50
WED	03/02/22	04:17p	MATT WILLIAMS - OSBORNE		\$25.50
WED	03/02/22	05:23p	MATT WILLIAMS - CONSERVATIVE		\$25.50
THU	03/03/22	06:42a	MATT WILLIAMS - OSBORNE		\$25.50
THU	03/03/22	08:38a	MATT WILLIAMS - CONSERVATIVE		\$25.50
THU	03/03/22	09:44a	MATT WILLIAMS - OSBORNE		\$25.50
THU	03/03/22	12:27p	MATT WILLIAMS - CONSERVATIVE		\$25.50
THU	03/03/22	01:35p	MATT WILLIAMS - OSBORNE		\$25.50
THU	03/03/22	02:38p	MATT WILLIAMS - CONSERVATIVE		\$25.50
THU	03/03/22	03:47p	MATT WILLIAMS - OSBORNE		\$25.50
THU	03/03/22	06:58p	MATT WILLIAMS - CONSERVATIVE		\$25.50
FRI	03/04/22	06:34a	MATT WILLIAMS - OSBORNE		\$25.50
FRI	03/04/22	10:29a	MATT WILLIAMS - CONSERVATIVE		\$25.50
FRI	03/04/22	11:25a	MATT WILLIAMS - OSBORNE		\$25.50
FRI	03/04/22	12:28p	MATT WILLIAMS - CONSERVATIVE		\$25.50
FRI	03/04/22	02:32p	MATT WILLIAMS - OSBORNE		\$25.50

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Day	Date	Time	Product	ISCI	Rate
FRI	03/04/22	03:34p	MATT WILLIAMS - CONSERVATIVE		\$25.50
FRI	03/04/22	04:56p	MATT WILLIAMS - OSBORNE		\$25.50
FRI	03/04/22	05:50p	MATT WILLIAMS - CONSERVATIVE		\$25.50
SAT	03/05/22	06:38a	MATT WILLIAMS - OSBORNE		\$25.50
SAT	03/05/22	07:30a	MATT WILLIAMS - CONSERVATIVE		\$25.50
SAT	03/05/22	08:15a	MATT WILLIAMS - OSBORNE		\$25.50
SAT	03/05/22	09:26a	MATT WILLIAMS - CONSERVATIVE		\$25.50
SAT	03/05/22	10:05a	MATT WILLIAMS - OSBORNE		\$25.50
SAT	03/05/22	01:58p	MATT WILLIAMS - CONSERVATIVE		\$25.50
SAT	03/05/22	02:19p	MATT WILLIAMS - OSBORNE		\$25.50
SAT	03/05/22	03:17p	MATT WILLIAMS - CONSERVATIVE		\$25.50
SAT	03/05/22	04:40p	MATT WILLIAMS - OSBORNE		\$25.50
SUN	03/06/22	08:03a	MATT WILLIAMS - CONSERVATIVE		\$25.50
SUN	03/06/22	08:44a	MATT WILLIAMS - OSBORNE		\$25.50
SUN	03/06/22	09:14a	MATT WILLIAMS - CONSERVATIVE		\$25.50
SUN	03/06/22	11:33a	MATT WILLIAMS - OSBORNE		\$25.50
SUN	03/06/22	12:36p	MATT WILLIAMS - CONSERVATIVE		\$25.50
SUN	03/06/22	01:53p	MATT WILLIAMS - OSBORNE		\$25.50
SUN	03/06/22	03:23p	MATT WILLIAMS - CONSERVATIVE		\$25.50
SUN	03/06/22	05:02p	MATT WILLIAMS - OSBORNE		\$25.50
MON	03/07/22	06:55a	MATT WILLIAMS - OSBORNE		\$25.50
MON	03/07/22	11:55a	MATT WILLIAMS - CONSERVATIVE		\$25.50
MON	03/07/22	12:28p	MATT WILLIAMS - OSBORNE		\$25.50
MON	03/07/22	01:06p	MATT WILLIAMS - CONSERVATIVE		\$25.50
MON	03/07/22	02:06p	MATT WILLIAMS - OSBORNE		\$25.50
MON	03/07/22	04:05p	MATT WILLIAMS - CONSERVATIVE		\$25.50
MON	03/07/22	05:27p	MATT WILLIAMS - OSBORNE		\$25.50
MON	03/07/22	06:58p	MATT WILLIAMS - CONSERVATIVE		\$25.50

Thank You For Your Business

Remit To:
NEBRASKA RURAL RADIO ASSOCIATION
PO BOX 880
LEXINGTON, NE 68850

Invoice Totals

Total Spots: 59
Gross Amount: \$1,504.50
Agency Commission: \$0.00
Net Amount Due: \$1,504.50

Invoice Due on Receipt

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This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at krios@krvn.com